

Work Order ID 57319

April 5, 2010 12:50:56 PM



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Item ID: D3810-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Hand Retractable Spring Plunger

Start Date: 05/04/2010 Start Qty: 40.00



Cust Item ID:

Required Date: 06/04/2010 Req'd Qty: 40.00



Customer:

Reference:

Approvals:

Process Plan:

PL

Date: 10-4-05

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3810

Rev A

100



Purchasing

PURCHASING

0.00

Memo

0.00

Purchasing

Issue P/O: 11587 ☐ Purchase Part Number: PRSN-375SN ☐ Supplier: Reid
Supply Company ☐ Certificate of conformity is required

PL 10-4-05
(40)

110



Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Memo

0.00

Packaging

Ensure certificate of conformity is attached

PL 10/4/05
(40)

120



QC

QC6- Inspect dimensions to drawing

0.00

Memo

0.00

Quality Control

Sobylor

counters
(40)

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Start Date: 05/04/2010 Start Qty: 40.00

Required Date: 06/04/2010 Req'd Qty: 40.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

Identify as per dwg & Stock Location: 090

0.00

Memo

0.00

10/4/8 40

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/04/12 40

u 0.04.08

Picklist Print

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Page 1

Work Order ID: 57319

Parent Item: D3810-1

Parent Item Name: Hand Retractable Spring Plunger


Comments: IPP Rev:A New Issue 08-07-29 JLM Verified By:DD

Start Date: 05/04/2010

Required Date: 06/04/2010

Start Qty: 40.00

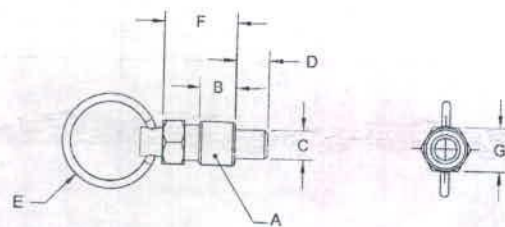
Required Qty: 40.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3810-1P  HAND PLUNGER		Purchased	No				Each	0.0000	40.0000			



Per 4/5 (40)

SPECIFICATION CONTROL DRAWING



D3810-Y HAND RETRACTABLE SPRING PLUNGER

DART P/N	SUPPLIER	SUPPLIER P/N	'A' THREAD SIZE	'B' THREAD LENGTH	'C' NOSE DIAMETER	'D' NOSE LENGTH	'E' RING DIAMETER	'F' BODY LENGTH	'G' WIDTH ACROSS FLATS	MATERIAL (BODY/NOSE)	TYPE	END FORCE (lbs)	WEIGHT (lbs)
D3810-1	REID SUPPLY COMPANY	PRSN-375SN	3/8-16 UNC	0.31	0.25	0.28	0.75	0.63	0.38	STAINLESS STEEL	NON- LOCKING	3.0	0.01

REFERENCE ONLY

RELEASED
08-07-24

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE TABLE

REV	NEW ISSUE	DESCRIPTION	RF	DATE
DESIGN	RF			08.07.24
DRAWN	RF			
CHECKED	RF			
MFG APPR.	RF			
APPROVED	RF			
DE APPR	RF			
DATE	08.07.24			

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D3810 REV. A

TITLE: HAND RETRACTABLE SPRING PLUNGER NTS

SCALE: SHEET 1 OF 1

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11587

Purchase Order Date 05/04/2010

PO Print Date 05/04/2010

Page Number 1 of 1

Order From :

VU-REI001

REID TOOL SUPPLY CO.
PO BOX 179
MUSKEGON,, MI 494430179
US

Contact Name
Vendor Phone 800 253 0421
Vendor Fax 800 438 1145
Vendor Account Nbr

Buyer Brigitte Golden
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3810-1P	HAND PLUNGER	06/04/2010 Yes	40.00 Each	FedEx PI collect	\$14.1000	\$564.00

Special Inst: As per drwg D3810
Rev: A
Reid P/N- PRSN-375SN

PO Total: \$564.00

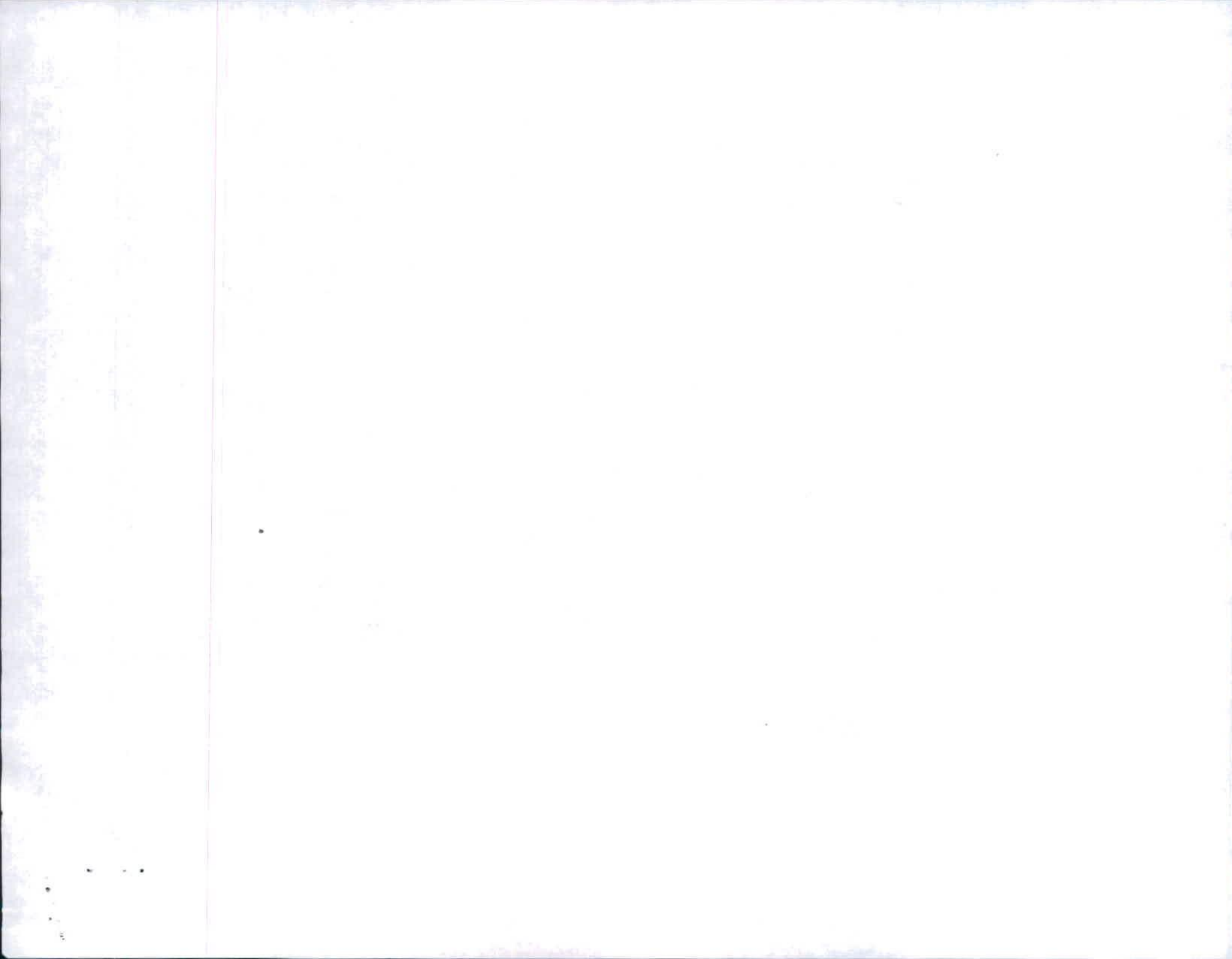
*del. for tomorrow
please confirm
TJS*

PO Instructions: RUSH ORDER
FEDEX ACCT # 1517 9324 0

Change Nbr: 1

Change Date: 05/04/2010

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable





A Reid Entities Company

2265 Black Creek Rd * Muskegon * MI * 49444-2684
Phone: 800.253.0421 * Email: sales@reidsupply.com
Fax: 800.438.1145 * Web: ReidSupply.com



* 4 1 9 0 8 0 1 *

P.O. #: PO11587

Shipper No 04190801-0

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Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Phone

Attn: PO11587

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO11587	04/05/10	FED-EX INTL PRIORITY/COLLECT	04/05/10	04190801-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
------	-----------	------	-------------	-------------	------------

1 40 PRSN-375SN
D38101 3/8-16 X .63 W/LE SS STUBY PULL PLGR

P/O: PO11587

HS Tariff Code: 731815

Country of Origin: United States

14.10 564.00

Value in US Funds: 564.00

Terms: Net 30 Days

Parts are in stock and should ship today

5106467

Total Number of items: 1

Estimated Weight: 1 lb 0.80 oz 0.477 kg

Opr: EDC Branch: 11 SLSM: REID

Picker: MPS

All sales of products or services by Reid Supply Company
of Sale, incorporated by reference and available at ReidSupply.com

are made subject to the Terms and Conditions
or by calling 231.777.3951

If Buyer has not otherwise agreed to those terms, then Buyers acceptance of delivery of and/or payment for the
products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

CERTIFICATION OF COMPLIANCE

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List

